

NCC Cable System Order

Order #	62513687
Syscode	2436
System Name	Spectrum/DISH- I+ Kansas City, KS
Market	Kansas City

AE	Kevin Bowman
Sales Coordinator	Samantha Larsen
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Jan18
-	

Flight Dates	07/09/18 - 07/29/18
Agency	Medium Buying LLC
Advertiser	Vicki Schmidt for Insurance Commissioner

Client Code	
Product Code	
Est Code	na
Product Name	7.11-7.24
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/22/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	3		
Total	\$1,262.00		
Commission	\$189.30		
Net Total	\$1,072.70		
Total Spots	56		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.22 New Order. Please review and confirm. Thank you!
------------	---

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC DT	7/9/18	7/15/18	09:00	16:00			X	X	X	X	X	-	-	8	\$16.00	\$128.00	30	
2	FXNC	FXNC DT	7/16/18	7/22/18	09:00	16:00	X	X	X	X	X	X	X	-	-	12	\$16.00	\$192.00	30	
3	FXNC	FXNC DT	7/23/18	7/29/18	09:00	16:00	X	X						-	-	3	\$16.00	\$48.00	30	
4	FXNC	FXNC EF	7/9/18	7/15/18	16:00	19:00			X	X	X	X	X	-	-	6	\$22.00	\$132.00	30	
5	FXNC	FXNC EF	7/16/18	7/22/18	16:00	19:00	X	X	X	X	X	X	X	-	-	10	\$22.00	\$220.00	30	
6	FXNC	FXNC EF	7/23/18	7/29/18	16:00	19:00	X	X						-	-	3	\$22.00	\$66.00	30	
7	FXNC	FXNC PT	7/9/18	7/15/18	19:00	24:00			X	X	X	X	X	-	-	5	\$34.00	\$170.00	30	
8	FXNC	FXNC PT	7/16/18	7/22/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$34.00	\$238.00	30	
9	FXNC	FXNC PT	7/23/18	7/29/18	19:00	24:00	X	X						-	-	2	\$34.00	\$68.00	30	

	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Total
SPOTS	56	0	0	0	0	0	0	0	0	0	0	0	56
AMT	\$1,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,262.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/22/18

62513687 | Kansas City | Spectrum/DISH- I+ Kansas City, KS | 2436 |

NCC Cable System Order

Order #	62513687	Flight Dates	07/09/18 - 07/29/18	Update Date	03/22/18
Syscode	7557	Agency	Medium Buying LLC	Version	1 Vs. 1
System Name	Spectrum/Kansas City Interconnect, MO	Advertiser	Vicki Schmidt for Insurance Commissioner	Show All Lines	
Market	Kansas City			Total # of Weeks	3
		Client Code		Total	\$3,150.00
AE	Kevin Bowman	Product Code		Commission	\$472.50
Sales Coordinator	Samantha Larsen	Est Code	na	Net Total	\$2,677.50
Office	Washington	Product Name	7.11-7.24	Total Spots	56
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+SD Jan18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		3.22 New Order. Please review and confirm. Thank you!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	7/9/18	7/15/18	05:00	09:00			X	X	X	X	X	-	-	10	\$56.00	\$560.00	30	
2	FXNC	FXNC EM	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X	X	X	-	-	14	\$56.00	\$784.00	30	
3	FXNC	FXNC EM	7/23/18	7/29/18	05:00	09:00	X	X						-	-	4	\$56.00	\$224.00	30	
4	FXNC	FXNC DT	7/9/18	7/15/18	09:00	16:00			X	X	X	X	X	-	-	5	\$45.00	\$225.00	30	
5	FXNC	FXNC DT	7/16/18	7/22/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$45.00	\$315.00	30	
6	FXNC	FXNC DT	7/23/18	7/29/18	09:00	16:00	X	X						-	-	2	\$45.00	\$90.00	30	
7	FXNC	FXNC EF	7/9/18	7/15/18	16:00	19:00			X	X	X	X	X	-	-	5	\$68.00	\$340.00	30	
8	FXNC	FXNC EF	7/16/18	7/22/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$68.00	\$476.00	30	
9	FXNC	FXNC EF	7/23/18	7/29/18	16:00	19:00	X	X						-	-	2	\$68.00	\$136.00	30	

	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Total
SPOTS	56	0	0	0	0	0	0	0	0	0	0	0	56
AMT	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/22/18

62513687 | Kansas City | Spectrum/Kansas City Interconnect, MO | 7557 |

NCC Cable System Order

Order #	62513699
Syscode	2436
System Name	Spectrum/DISH- I+ Kansas City, KS
Market	Kansas City

AE	Kevin Bowman
Sales Coordinator	Samantha Larsen
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Jan18
-	

Flight Dates	07/23/18 - 08/12/18
Agency	Medium Buying LLC
Advertiser	Vicki Schmidt for Insurance Commissioner

Client Code	
Product Code	
Est Code	na
Product Name	7.25-8.7
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/22/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	3		
Total	\$1,316.00		
Commission	\$197.40		
Net Total	\$1,118.60		
Total Spots	56		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.22 New Order. Please review and confirm. Thank you!
------------	---

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC DT	8/6/18	8/12/18	09:00	16:00	X							-	-	1	\$16.00	\$16.00	30	
2	FXNC	FXNC EF	8/6/18	8/12/18	16:00	19:00	X							-	-	2	\$22.00	\$44.00	30	
3	FXNC	FXNC PT	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$34.00	\$34.00	30	
4	FXNC	FXNC DT	7/23/18	7/29/18	09:00	16:00			X	X	X	X	X	-	-	5	\$16.00	\$80.00	30	
5	FXNC	FXNC DT	7/30/18	8/5/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$16.00	\$128.00	30	
6	FXNC	FXNC EF	7/23/18	7/29/18	16:00	19:00			X	X	X	X	X	-	-	11	\$22.00	\$242.00	30	
7	FXNC	FXNC EF	7/30/18	8/5/18	16:00	19:00	X	X	X	X	X	X	X	-	-	15	\$22.00	\$330.00	30	
8	FXNC	FXNC PT	7/23/18	7/29/18	19:00	24:00			X	X	X	X	X	-	-	5	\$34.00	\$170.00	30	
9	FXNC	FXNC PT	7/30/18	8/5/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$34.00	\$272.00	30	

	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Total
SPOTS	21	35	0	0	0	0	0	0	0	0	0	0	56
AMT	\$492.00	\$824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,316.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/22/18

62513699 | Kansas City | Spectrum/DISH- I+ Kansas City, KS | 2436 |

NCC Cable System Order

Order #	62513699
Syscode	7557
System Name	Spectrum/Kansas City Interconnect, MO
Market	Kansas City

AE	Kevin Bowman
Sales Coordinator	Samantha Larsen
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Jan18
-	

Flight Dates	07/23/18 - 08/12/18
Agency	Medium Buying LLC
Advertiser	Vicki Schmidt for Insurance Commissioner

Client Code	
Product Code	
Est Code	na
Product Name	7.25-8.7
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/22/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	3		
Total	\$3,108.00		
Commission	\$466.20		
Net Total	\$2,641.80		
Total Spots	49		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.22 New Order. Please review and confirm. Thank you!
------------	---

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	8/6/18	8/12/18	05:00	09:00	X	X						-	-	1	\$56.00	\$56.00	30	
2	FXNC	FXNC DT	8/6/18	8/12/18	09:00	16:00	X							-	-	1	\$45.00	\$45.00	30	
3	FXNC	FXNC EF	8/6/18	8/12/18	16:00	19:00	X							-	-	1	\$68.00	\$68.00	30	
4	FXNC	FXNC PT	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$106.00	\$106.00	30	
5	FXNC	FXNC EM	7/23/18	7/29/18	05:00	09:00			X	X	X	X	X	-	-	5	\$56.00	\$280.00	30	
6	FXNC	FXNC EM	7/30/18	8/5/18	05:00	09:00	X	X	X	X	X	X	X	-	-	8	\$56.00	\$448.00	30	
7	FXNC	FXNC DT	7/23/18	7/29/18	09:00	16:00			X	X	X	X	X	-	-	5	\$45.00	\$225.00	30	
8	FXNC	FXNC DT	7/30/18	8/5/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$45.00	\$360.00	30	
9	FXNC	FXNC EF	7/23/18	7/29/18	16:00	19:00			X	X	X	X	X	-	-	5	\$68.00	\$340.00	30	
10	FXNC	FXNC EF	7/30/18	8/5/18	16:00	19:00	X	X	X	X	X	X	X	-	-	8	\$68.00	\$544.00	30	
11	FXNC	FXNC PT	7/23/18	7/29/18	19:00	24:00			X	X	X	X	X	-	-	2	\$106.00	\$212.00	30	
12	FXNC	FXNC PT	7/30/18	8/5/18	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$106.00	\$424.00	30	

	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Total
SPOTS	17	32	0	0	0	0	0	0	0	0	0	0	49
AMT	\$1,057.00	\$2,051.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,108.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/22/18

62513699 | Kansas City | Spectrum/Kansas City Interconnect, MO | 7557 |